

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No.  08		3. Effective Date  2003NOV26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0035	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB27	
Code 0FCK2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003NOV26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T061/0035 <b>MOD/AMD</b> 08	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> DIMENSIONS INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this Modification (08) is to increase the Total Ceiling dollar amount, increase the number of labor hours, increase the travel dollars, and extend the Performance Period ending date of this Task Order.
- The Total ceiling dollar amount of this Task Order is increased by \$112,574.07 from \$6,191,225.70 to \$6,303,799.77. This increase is for additional "labor" and "travel" costs. These additional labor and travle costs are broken out as follows:

CLIN 0013AA is established for this "additional" PLS "Labor" in the amount of \$29,724.69.

CLIN 0014AA is established for this "additional" HEMTT "Labor" in the amount of \$29,724.69.

CLIN 0014AB is established for this "additional" HEMTT "Travel" in the amount of \$14,400.00.

CLIN 0015AA is established for this "additional" CBT "Labor" in the amount of \$29,724.69.

CLIN 0015AB is established for this "additional" CBT "Travel" in the amount of \$9,000.00.
- There is no change to the "material" ceiling dollar amount under this Task Order.
- The "Maximum" number of labor "hours" under this Task Order are increased by 2,037 hours. This additional 2,037 labor hours are broken out as follows:

PLS PROGRAM	LABOR CATEGORY	ADDITIONAL HOURS
PLS	PROGRAM MANAGER	17
	LOGISTICS MANAGER	86
	AUTO MECHANIC	256
	SYS QUAL TRAINING INSTR	320
HEMTT	PROGRAM MANAGER	17
	LOGISTICS MANAGER	86
	AUTO MECHANIC	256
	SYS QUAL TRAINING INSTR	320
CBT	PROGRAM MANAGER	17
	LOGISTICS MANAGER	86
	AUTO MECHANIC	256
	SYS QUAL TRAINING INSTR	320

- The Performance Period ending date for this Task Order is extended from 30 November 2003 to 5 December 2003.
- All other terms and conditions of this Task Order remain unchanged.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0035 MOD/AMD 08	Page 3 of 5
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	SECURITY CLASS: Unclassified				
0013AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HET TPF EXTENSION PRON: J622H832J6 PRON AMD: 04 ACRN: AA AMS CD: 51108309009</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 05-DEC-2003</p> <p>\$ 29,724.69</p>				\$ 29,724.69
0014	SECURITY CLASS: Unclassified				
0014AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HEMTT TPF EXTENSION PRON: J632H833J6 PRON AMD: 04 ACRN: AD AMS CD: 51108309009</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 05-DEC-2003</p> <p>\$ 29,724.69</p>				\$ 29,724.69
0014AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HEMTT TPF EXTENSION PRON: J632H833J6 PRON AMD: 04 ACRN: AD AMS CD: 51108309009</p>				\$ 14,400.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0035 MOD/AMD 08	Page 4 of 5
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      05-DEC-2003  \$      14,400.00				
0015	SECURITY CLASS: Unclassified				
0015AA	<u>SERVICES LINE ITEM</u>  NOUN: CBT TPF EXTENSION PRON: J632H834J6      PRON AMD: 04      ACRN: AG AMS CD: 53153542117  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      05-DEC-2003  \$      29,724.69				\$ 29,724.69
0015AB	<u>SERVICES LINE ITEM</u>  NOUN: CBT TPF EXTENSION PRON: J632H834J6      PRON AMD: 04      ACRN: AG AMS CD: 53153542117  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      05-DEC-2003  \$      9,000.00				\$ 9,000.00

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0013AA	J622H832J6 51108309009 A1205009EHHT	AA 1 2ZHT19	\$ 0.00	\$ 29,724.69	\$ 29,724.69
0014AA	J632H833J6 51108309009 A13P50091CHM	AD 1 3ZHT20	\$ 0.00	\$ 29,724.69	\$ 29,724.69
0014AB	J632H833J6 51108309009 A13P50091CHM	AD 1 3ZHT20	\$ 0.00	\$ 14,400.00	\$ 14,400.00
0015AA	J632H834J6 53153542117 A13P51171CJ6	AG 1 3ZHT18	\$ 0.00	\$ 29,724.69	\$ 29,724.69
0015AB	J632H834J6 53153542117 A13P51171CJ6	AG 1 3ZHT18	\$ 0.00	\$ 9,000.00	\$ 9,000.00
NET CHANGE			\$	112,574.07	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22035000026D6D12P511083252G S20113	W56HZV	\$ 29,724.69
Army	AD	21 32035000031C1C03P511083252G S20113	W56HZV	\$ 44,124.69
Army	AG	21 32035000031C1C03P531535252G S20113	W56HZV	\$ 38,724.69
NET CHANGE				\$ 112,574.07

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 6,191,225.70	\$ 112,574.07	\$ 6,303,799.77